EXHIBIT 10



925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Bill to:

Invoice #: 0112171-IN

Invoice Date: M Customer Number: 0

May 31, 2014 00-GOO

Job Reference: Lighthouse Contact:

201405 Josh Stellick

Client Matter Number:

ContentGuard

Ordered By:

Terms: Net 15

GOOGLE INC
Accounts Payable
PO Box 2050
Mountain View CA 94042

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	.01	\$295.000	\$2.95
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The state of the s			1000	ES 22.



925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View

CA 94042 Invoice #: 0112171-IN

Invoice Date:

May 31, 2014

Customer Number:

00-GOO 201405

Job Reference: **Lighthouse Contact:**

Josh Stellick

Client Matter Number:

ContentGuard

Ordered By:

Terms:

Net 15

Description

Unit

Quantity

Amount

Total

Net Invoice: Sales Tax:

\$3,754.30

0.00

Invoice Total:

\$3,754.30

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

Invoice #: 0112976-IN

Invoice Date:

June 30, 2014

Customer Number:

00-GOO

Job Reference:

GOO06

Lighthouse Contact:

Josh Stellick

Bill to:

FEIN: 43-1676776

GOOGLE INC

Accounts Payable

PO Box 2050

Mountain View

CA 94042 **Client Matter Number:**

ContentGuard

Ordered By:

Terms:

Net 15

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	162.40	\$.020	\$3.25
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REPORT TO THE PARTY OF THE PROPERTY OF			1000000	
			19/5/3	1000

Net Invoice:

\$2,343.87

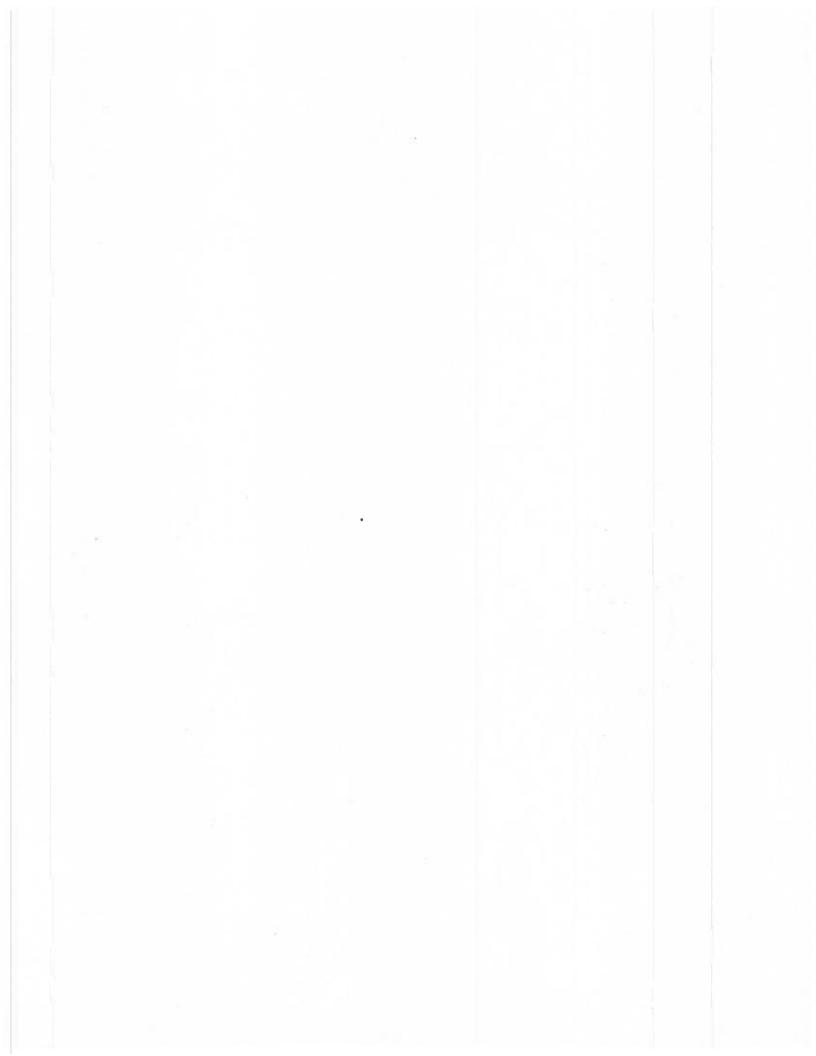
Sales Tax:

0.00

Invoice Total:

\$2,343.87

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.





51 University Street, Suite 400 | Seattle WA 98101 206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

94042

rv oice Date: July 31, 2014
Customer Number: 00-GOO
Job Reference: GOO07
Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050 Mountain View CA Client Matter Number: ContentGuard

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
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51 University Street, Suite 400 | Seattle WA 98101

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014

Customer Number: 00-GOO Job Reference: GOO07

Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA 94042 Client Matter Number: ContentGuard

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
THE PROPERTY STORES OF STREET STORES	84		学校院	医器器
THE PERSON NAMED IN COLUMN ASSESSMENT			S 10000	- A165
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THE RESIDENCE OF THE SHOP OF THE SHOP			ALC: N	1982



51 University Street, Suite 400 | Seattle WA 98101 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nv oice Date: July 31, 2014
Customer Number: 00-GOO
Job Reference: GOO07
Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA 94042

Client Matter Number: ContentGuard

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
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The second second second			1000	196
Charles and Developments			10000	- Selection
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51 University Street, Suite 400 | Seattle WA 98101

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nv oice Date: July 31, 2014
Customer Number: 00-GOO
Job Reference: GOO07
Lighthouse Contact: Josh Stellick

Client Matter Number:

ContentGuard

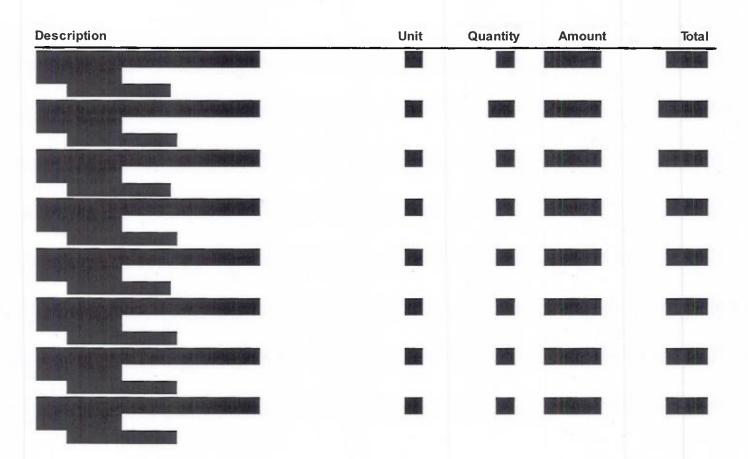
Ordered By:

Terms: Net 15

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA 94042





51 University Street, Suite 400 | Seattle WA 98101 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014

Customer Number: Job Reference: GOO07

00-GOO

Lighthouse Contact:

Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

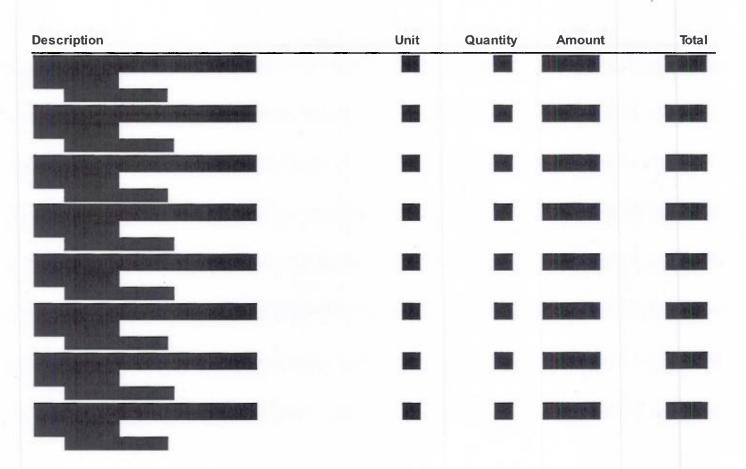
Mountain View

CA 94042 Client Matter Number:

ContentGuard

Ordered By:

Terms: Net 15





51 University Street, Suite 400 | Seattle WA 98101 206.223.9690 | www.lhediscovery.com

CA

nvoice Date: July 31, 2014 00-GOO **Customer Number:** Job Reference: GO007

Lighthouse Contact: FEIN: 43-1676776

94042

Josh Stellick

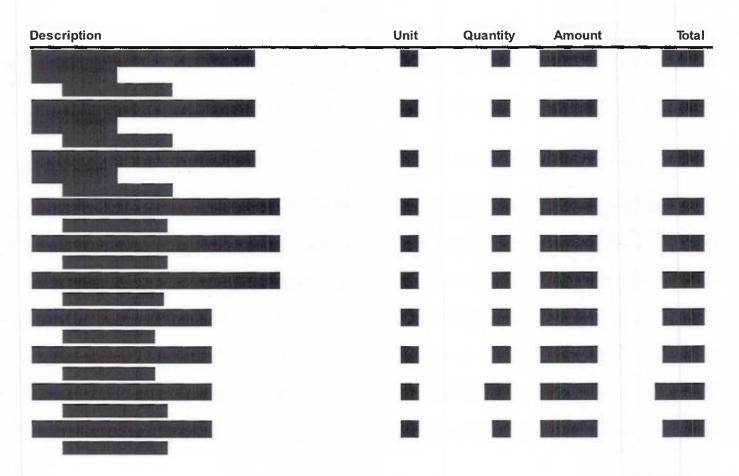
Bill to: **GOOGLE INC**

Accounts Payable PO Box 2050 Mountain View

Client Matter Number: Ordered By:

ContentGuard

Terms: Net 15





51 University Street, Suite 400 | Seattle WA 98101 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014
Customer Number: 00-GOO
Job Reference: GOO07

Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA 94042

Client Matter Number: ContentGuard

Ordered By:

Terms: Net 15

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				子物层
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		100		
10 S (1 S	_	· -		



51 University Street, Suite 400 | Seattle WA 98101 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014 Customer Number: 00-GOO Job Reference: GOO07

Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA 94042 Client Matter Number: ContentGuard

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
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TO OPPOSITE OF THE PARTY OF THE			E HIESEN	
The state of the s		-		



51 University Street, Suite 400 | Seattle WA 98101

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014

Customer Number: 00-G00
Job Reference: G0007

Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA 94042

Client Matter Number:

ContentGuard

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
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Native conversion to TIFF/PDF	EA	1.55	\$295.000	\$457.25
Native conversion to TIFF/PDF	EA	286.00	\$.020	\$5.72

Net Invoice:

\$7,284.46

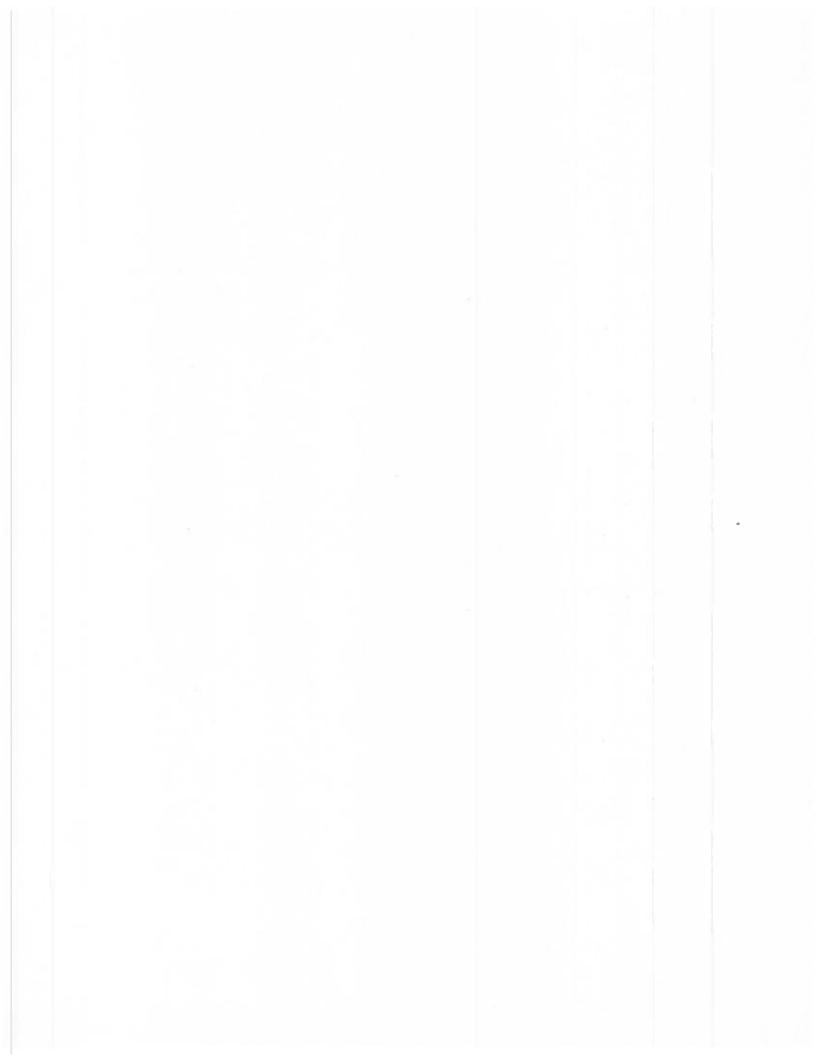
Sales Tax:

0.00

Invoice Total:

\$7,284.46

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.





Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042 Invoice Number

114556

Invoice Date

September 30, 2014

Page

1 of 2

Sales Person:

Josh T. Stellick

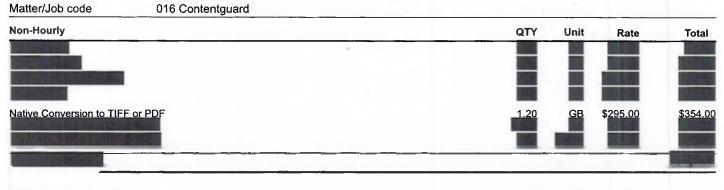
Terms

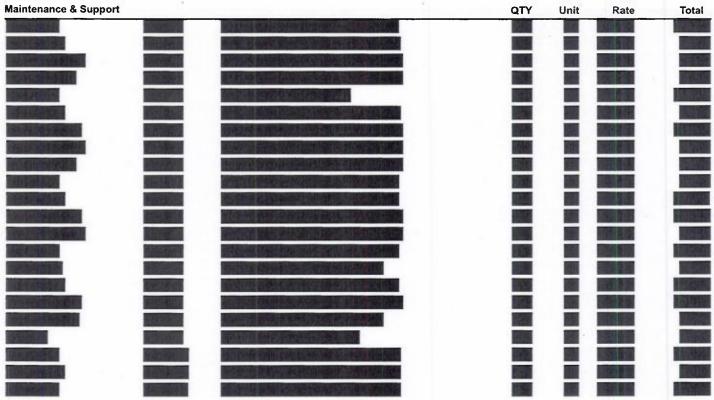
Due 30 Days from Invoice Date

Client Matter Number:

201401272

201401272





Lighthouse Internal Ref: GOO01CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



114556 September 30, 2014 2 of 2

Client Matter Number:

201401272

Maintenance & Support			QTY	Unit	Rate	Total
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	1000	经现在的 是在1000000000000000000000000000000000000	167	100	200	1184
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The state of the s						III IN

Invoice Total \$5,727.30



Invoice Number Invoice Date

Sales Person:

114989

October 31, 2014

1 of 2

10

Josh T. Stellick

Terms

Page

Due 30 Days from Invoice Date

Client Matter Number:

201401272

Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042

Matter/Job code 016 Contentguard				
Non-Hourly	QTY	Unit	Rate	Total
- Later said to				I DYSM
		The same	100	
Native Conversion to TIFF or PDF	1.20	GB	\$295.00	\$354.0
A CONTRACTOR OF THE PROPERTY O		(St.		1-1670
		_	Table 1	MOAG
Maintenance & Support	QTY	Unit	Rate	Total
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				15.35
三、日本中国的中国大学			100	N 112

Lighthouse Internal Ref: GOO01 CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



114989 October 31, 2014 2 of 2

Client Matter Number:

201401272

Invoice Total

\$3,924.22

Lighthouse Internal Ref: GOO01 CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042 Invoice Number

115142

Invoice Date

November 30, 2014

Page Sales Person: 1 of 4

Josh T. Stellick

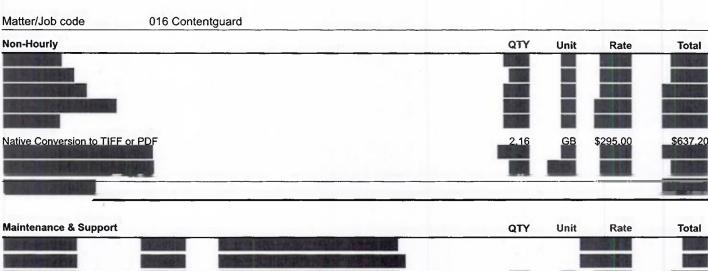
Terms

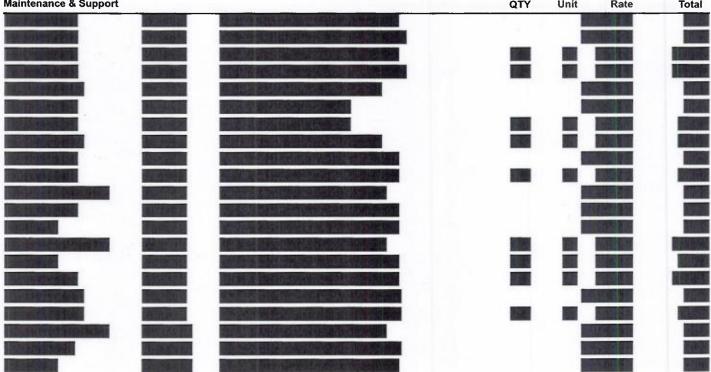
Due 30 Days from Invoice Date

Client Matter Number:

201401272

201401272





Lighthouse Internal Ref: GOO01CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



Invoice Number

Invoice Date Page 115142

November 30, 2014 2 of 4

Client Matter Number:

201401272



Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



115142 November 30, 2014

3 of 4

Client Matter Number:

201401272

Maintenance & Support	2212		QTY	Unit	Rate	Total
	2000年	ELECTROPHIC PROPERTY.				
三年24 大學學院	至1927年	当然,然后的,可与一个自然		151	200	100
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国际企业		国际 经现代的 经			**************************************	ma
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	E KON				ENGINE.	
	SERVICE OF	With James and Resident		-	A44	100
非正的	120000				100	1000
100 march 100 m	(Doughe		Ada		MO B	
	(3.5) (2.5)	第3年 東州西部市		930	S 4 10	0.35
SEA BUR	4765 TH				香柜	BRANK.
SHIP STREET, S	25 SAY 2	第四百名制度外接通路加坡 对抗	南	(4)	图 4	E (54)

Lighthouse Internal Ref: GOO01CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



115142 November 30, 2014 4 of 4

Client Matter Number: 2

201401272

Maintenance & Support			QTY	Unit	Rate	Total
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TO PASSAGE	UNITED BY	USB III I TORON PARASORIA COM		200	-42	
	MILE THE	是 1915年 1		-	24.5	1000
CONTRACTOR OF THE PARTY OF THE		一种,一种,一种,一种,一种				0.678
DISTRIBUTED	SCHOOL STREET	CONTRACTOR OF THE PROPERTY.				168
DELINEARS				100	4.44	100
CONTROL OF	Santa Santa	100 March 100 Ma				100
CONTRACTOR OF THE PARTY OF THE	DACES OF THE PARTY			100	10 C	100
And on the second	RESERVED TO SERVED	1000 A 200 A 100 A 100		_	521 37	Distance of the last
	Salinta SEA	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10			0000	85.54
and the state of	THE STATE OF	COMPANIES AND STREET				THE REAL PROPERTY.
THE STREET	(B) SQS(DESIGNATION OF THE PERSON OF T			18.0	
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1000	To What	建筑保险区域是对自然		100		- 15
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00101250	VALUE OF STREET	THE RESIDENCE AND ADDRESS OF THE PARTY.		-	256.57	100
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And Control	SMISAN	经有限的 医克里氏试验检尿病				
ness success	MATERIAL DE COL	REAL PROPERTY OF STREET				190
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	No.					Section 2

Invoice Total

\$16,226.31

Lighthouse Internal Ref: GOO01CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



Invoice Number Invoice Date

Sales Person:

Page

Terms

115515

December 31, 2014

1 of 2

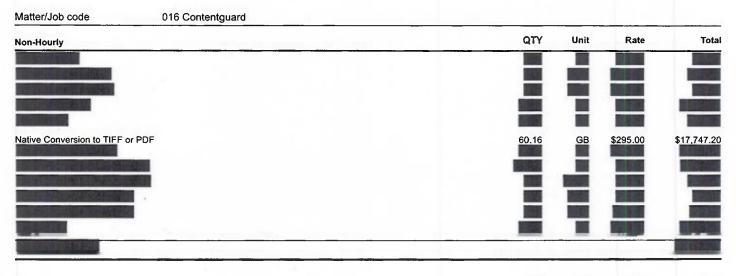
Josh T. Stellick

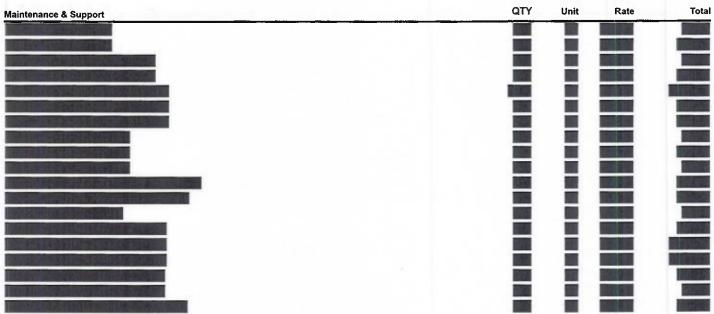
Due 30 Days from Invoice Date

Client Matter Number:

201401272

Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042





Lighthouse Internal Ref: GOO01_CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



115515 December 31, 2014 2 of 2

Client Matter Number:

201401272

Maintenance & Support	QTY	Unit	Rate	Total
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			6 7 00	M014 625
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是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个				100
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The state of the s				1000
TO THE PARTY OF TH				1000
THE RESIDENCE OF THE PARTY OF T				15 (2)
				10100
THE STATE OF THE PARTY OF THE P			B 100000	1900
			S1 200	1000
			100	16152
THE PARTY OF THE P			100	0.000
NAME OF TAXABLE PARTY.		- 43		ALC: N
- A STATE OF THE REAL PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS				-

Invoice Total

\$56,126.56



Google Inc Accounts Payable PO Box 2050

Mountain View, CA 94042

Invoice Number

IIDCI

Invoice Date

115829 January 31, 2015 1 of 1

Page Sales Person:

Josh T. Stellick

Terms

Due 30 Days from Invoice Date

Client Matter Number:

201401272

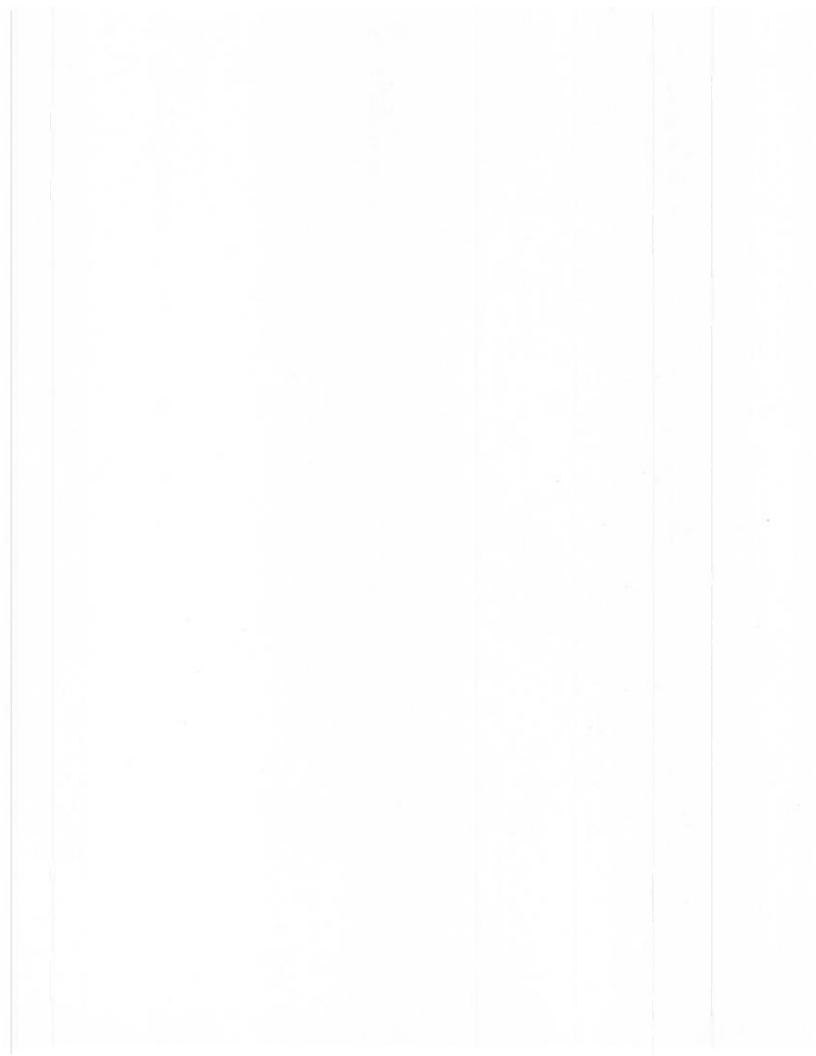
	Unit	Rate	Total
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAILS I
2.24	GB	\$295.00	\$660.8
	Tay I		THE REAL PROPERTY.
100		28	D-25
100			
			LIGHT
QTY	Unit	Rate	Total
EA			0.50

Invoice Total

\$11,261.72

Lighthouse Internal Ref: GOO01 CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.





Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042 Invoice Number

116187

Invoice Date

February 28, 2015

Page

1 of 3

Sales Person:

Josh T. Stellick

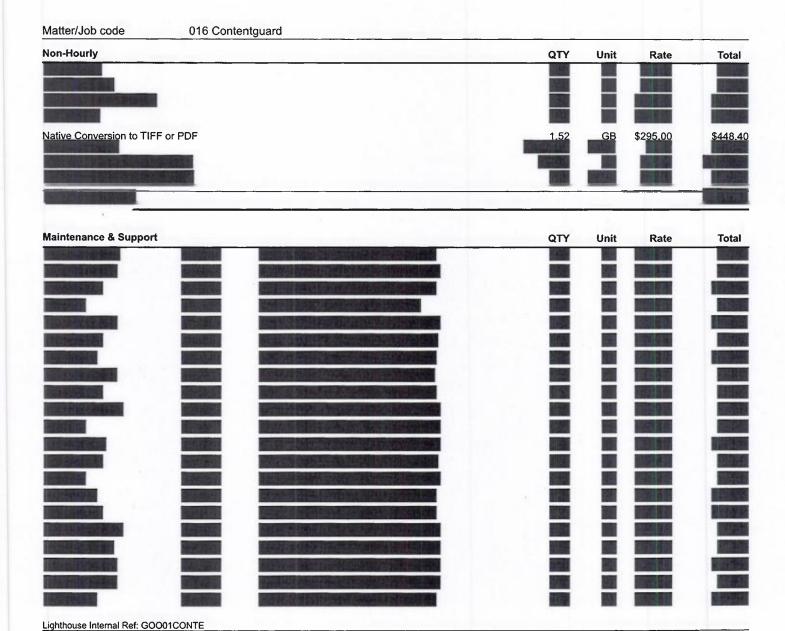
Terms

Due 30 Days from Invoice Date

Client Matter Number:

201401272

201401272



Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



116187 February 28, 2015 2 of 3

Client Matter Number:

201401272

Maintenance & Support			QTY	Unit	Rate	Total
DENKAN.	2000	ENGLISH SHOW THE TAXABLE			1100	TO STATE OF
NAME OF TAXABLE PARTY.	HO HA	Maria Charles Avenue (1985)				EE.
TANKS CA	CONTRACTOR OF THE PERSON NAMED IN					
	SHEELD	THE RESIDENCE OF STREET	100			1000
CAMPINSTELL	ALC: TAL	国际联系的原则 经保证证券的经济			A DE	
11/21/2010	12 24 12	SEED AND DESCRIPTION OF THE PARTY OF THE PAR	6.0			1000
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NAME OF TAXABLE PARTY.	F-01-38	NAME OF TAXABLE PARTY.	150		250	
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to de frequencia	78 Sa	第二年间,对政策等的决策 被一个方	Cont.	100	303 410	No.
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B-SK-FE	11.22		100		物形态	16:10
		这种是各种的特别的	100		沙	
DE L'ANDRESSE DE	SERVICE DE					
CONTRACT OF STREET		AND THE PERSON NAMED IN		=	200	100000
10-11-10-10-10-10-10-10-10-10-10-10-10-1			100	-		
WORLDS LICE	0.00033	(2) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	10.2		15.00	HINSH
	CONTRACT	· 医多数性别是是双克曼斯拉拉克	100		BOLL	100
A LAND	115,200	国的特别在特别的2000年,并2010年2010年	450			
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	55 10 C 10 C				CHECK IN	TOTAL STREET
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Berry St. 7 Line						40.57
DISSESSION OF	CONTRACTOR OF THE PARTY OF THE	THE RESIDENCE OF THE PERSONS OF THE				
Delegation of	Maria Contract		100		24	214
mestel	3 W 15	WATER DESIGNATION OF THE PARTY	340		15	HEATHER
	8 300	(B)	Official		EV E	1

Lighthouse Internal Ref: GOO01CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



116187 February 28, 2015 3 of 3

Client Matter Number:

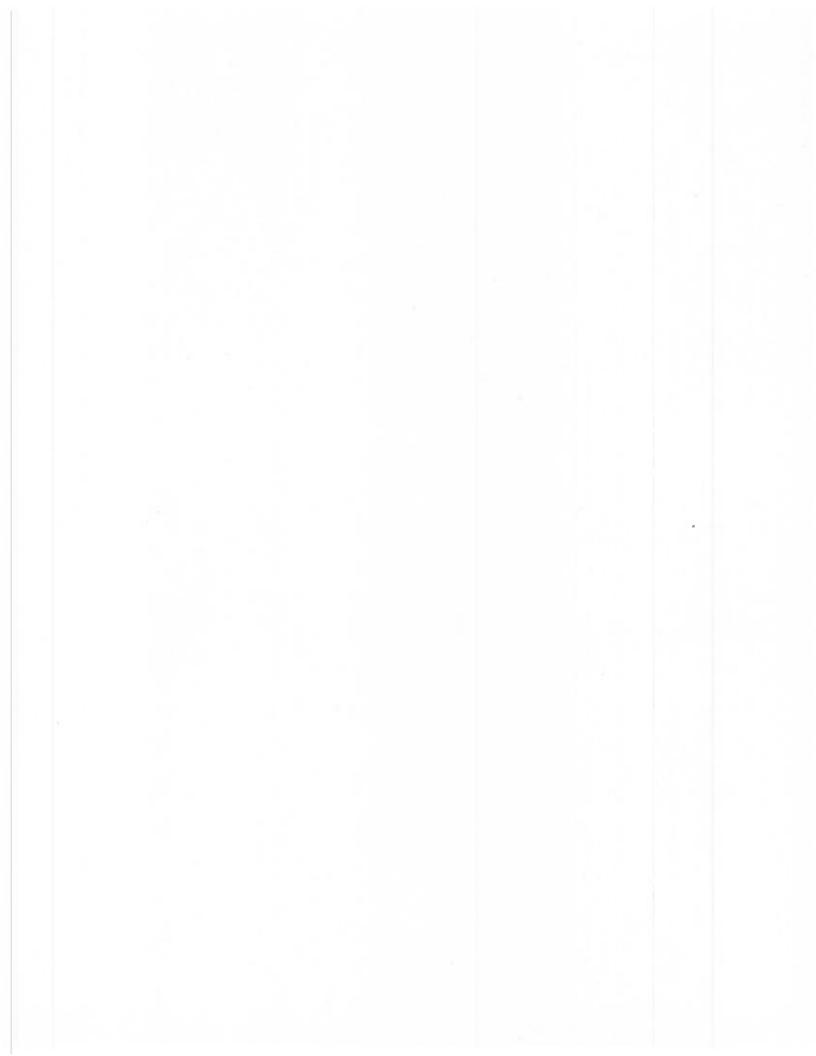
201401272



Invoice Total \$12,600.92

Lighthouse Internal Ref: GOO01CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.





Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042 Invoice Number

116571

Invoice Date

March 31, 2015

Page

1 of 4

Sales Person:

Josh T. Stellick

Terms

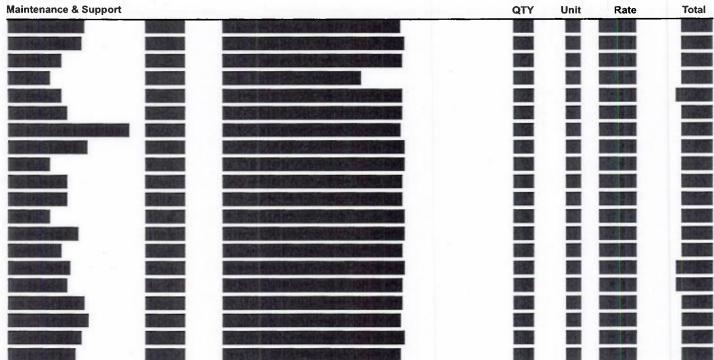
Due 30 Days from Invoice Date

Client Matter Number:

201401272

201401272

Matter/Job code 016 Contentguard				
Non-Hourly	QTY	Unit	Rate	Total
THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY N			200	1000
			CAN.	48.0
Native Conversion to TIFF or PDF	0.96	GB	\$295.00	\$283.20
Production - Native to Image Conversion	655.20	PAGE	\$0.02	\$13.11
THE REPORT OF THE PARTY OF THE				2.0
CONTRACTOR OF THE PROPERTY OF				HISTORY.
(SECOND RESOLUTION)				En Casación
Maintenance & Support	QTY	Unit	Rate	Total
	E E SERVI	<u> </u>	A. S.	1800



Lighthouse Internal Ref: GOO01CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



Lighthouse Internal Ref: GOO01CONTE

Invoice Number

Invoice Date Page 116571

March 31, 2015

2 of 4

Client Matter Number:

201401272

Maintenance & Support	Q.	TY Unit	Rate	Total
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SECONTRACT STATE	REDA EXCERSION PERIODE SERVICE		DESCRIPTION OF THE PERSON OF T	BULLDER
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TO SECURITY OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE		THE REAL PROPERTY.	10 Te
DERESTO DE			THE REAL PROPERTY.	
全国联盟			100	164
STREET	5000000000000000000000000000000000000		1888	T-Access
CALIFORNIA (LIKE)	国政治的保护大组联队的分别任务		10 X FE	
	POLICE PROPERTY AND ADDRESS OF THE PARTY OF		100 100	STATE OF THE PARTY.
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SAMP BEE			100 AU	
	TOTAL PROPERTY AND INCIDENT		1100	
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CONTROL MANAGEMENT	TOTAL MALAYER MALAYER TARRESTAN		CHOSE	100.50
THE RESERVE OF THE PARTY OF THE			COLUMN TWO	THE OWNER OF THE OWNER OWNER OF THE OWNER OW
THE REAL PROPERTY NAMED IN COLUMN			552 63	E SERVICE DE
COLUMN DESCRIPTION OF THE PERSON NAMED IN COLUMN DESCRIPTION OF THE PERS	CONTRACTOR OF THE PROPERTY OF		1000	1000
S C BUSY IS			ENL	1000
AND MAKE THE PARTY OF THE PARTY			1242	
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STATE STATE			100	(B) (B)
DESCRIPTION OF THE PERSON OF T				1000
CONTRACTOR STORY			CASE AND	101
CONTRACTOR NO.	NAME AND POST OF PERSONS ASSESSED.		10000	1610
THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IN COL	MOTES SAMUEL IN CONTROL OF THE			建设 至
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DOSTANO DE LA CONTRACTOR DE LA CONTRACTO			76.2	10000
			(C)	100
1500m	SVS PUBLISHED BOOK	100	STATE OF THE PARTY OF	254
DESCRIPTION OF THE PERSON OF T			DOM: SE	
THE REPORT OF THE PERSON	THE RESIDENCE OF THE PROPERTY	B		150

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



116571 March 31, 2015 3 of 4

Client Matter Number:

201401272

Maintenance & Support			QTY	Unit	Rate	Total
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DESCRIPTION OF THE PARTY OF THE	11124 FE	SUITE HELDEN STREET			100	100
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THE PARTY OF THE P	218	国。1995年2月日本夏州区市政治、1473年	1966		100	1
THE PARTY OF THE P	CHARLE	化图图 图片 全体设施 (25) 经产品中 (20)	100			
CONTRACTOR OF	STATE OF THE PARTY		100	=	COLUMN TWO	100000
STATE OF STREET	SCHOOL ST			-	100 EW	A KOOL
IS ON SECOND	E-12-12-12	AND THE RESERVE OF THE PARTY OF	500		CORPOR	SEA
- 1400	SEP 19	国际的基础的			24-13	
TEN ST		DESCRIPTION AND ADDRESS OF THE PARTY OF THE			1000 200	0.00
(金属)	STREET, STREET	国间的相互印度 各位自18 单位	1050			HERM
12000	A 100	STATE OF THE STATE	100			NAME OF TAXABLE
District Control	STATE OF THE PARTY		1000		COLUMN TO SERVICE STATE OF THE PERSON NAMED IN COLUMN TO SERVICE STATE OF THE PERSON NAMED STATE OF THE SERVICE STATE OF THE PERSON NAMED STATE OF THE SERVICE STATE O	100000
DATE OF THE PARTY	SCHOOL STREET		198	-	2042	13000
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20,000 3 75	100	医前性 开放 医克里特氏试验 经收益			100 B	HENRY
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	20772				- 11	Section.
	STATE OF THE PARTY	以中国的1000年1000年100日 1000年100日 1000年100日 1000日	100			10000
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A CONTRACTOR OF THE PARTY OF TH	05×10	THE RESERVE THE PROPERTY OF THE PARTY OF THE	100		32.00	188
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	社(組)2	国际的联系的发展的发展。			HOLD	31 0/4
ST THE SECOND	PHILIPPIN	自然可能的分别可以可以可以可以			1285	Charle
		国际国际的企业的企业工作的企业			STATE OF THE PARTY.	1000
	CHEST SEAT					THE REAL PROPERTY.
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO	A CONTRACTOR					
	810221				-17.4	1000
一面经历 由本签订	1000	"你们你说不 这个一个人				
A DESCRIPTION OF THE PERSON OF	10000	国际中国共享	1878		100 DE 160	
CANCELL CONTRACTOR OF THE PARTY		国国名的 中国公共 医克里克斯氏征 医克里克斯氏征 医克里克斯氏征 医克里克斯氏征 医克里克斯氏征 医克里克斯氏征 医克里克氏征 医克里克氏征 医克里克氏征 医克里克氏征 医克里克氏征 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎			38	
	基业等 2	直接使 地名日本西尔托克 人名卡尔克拉	1000		4 1 1 1	
and the last	RESERVED.	新发生的自己的	160		148 12	# Ph 5

Lighthouse Internal Ref: GOO01CONTE

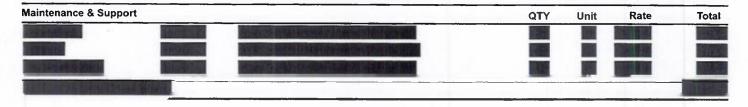
Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



116571 March 31, 2015 4 of 4

Client Matter Number:

201401272



Invoice Total

\$12,937.68



Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042 Invoice Number

116960

Invoice Date

April 30, 2015

Josh T. Stellick

Page

1 of 2

Sales Person: Terms

Due 30 Days from Invoice Date

Client Matter Number:

201401272

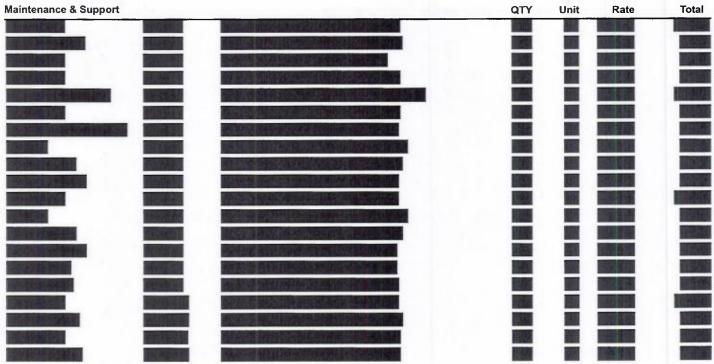
201401272

Matter/Job code 016 Contentguard

Non-Hourly QTY Unit Rate Total

Native Conversion to TIFF or PDF 0.80 GB \$295.00 \$236.00

Production Native to Image Conversion 13.60 PAGE \$0.02 \$0.27



Lighthouse Internal Ref: GOO01CONTE

Lighthouse eDiscovery does not accept responsibility for third party billing. Past due accounts will be charged interest at the rate of 1.5% per month.



116960 April 30, 2015 2 of 2

Client Matter Number:

201401272

Maintenance & Support			QTY	Unit	Rate	Tota
helek wint	Direction.	TOTAL TRANSPORTATION STATEMENT	62	100	DOM: N	BUILD
1000年12世紀	THE REAL PROPERTY.		100		BEALD HI	SPL
C. H. W. H.		是是是自己的社会,但是是自己的	100	100	100	150
70. W. C.	13-4-5	。 10.1000			1 3 8	0.550
ED SAN TE	A 27 27	国的政制的政治和公司				1512
CHECKER STREET				100	Street III	0.00
(C) \$100 A S	120000	DESCRIPTION OF THE PARTY.	1000		178 16	100
	1000000	国民间的发展的发展,但是				1
国中的国际的					100	100
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	THE REAL PROPERTY.			=		1000
	F-15-7-17		100	=		1000
	57504		100	=		1000
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3.050	100 APR 11	REAL PROPERTY OF THE PARTY OF T	100		Section 1	100
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Control of the second	SEVERI		_	_		THE R. P. LEWIS CO., LANSING

Invoice Total

\$8,237.11

Lighthouse Internal Ref: GOO01CONTE

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